

DOMESTIC TRAVEL  
195

VOUCHERED FUNDS: (SECTION I)

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
RAIL								
BUS								
OTHER								
TOTALS								

UNVOUCHERED FUNDS: (SECTION II)

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
RAIL								
BUS								
OTHER								
TOTALS								

TOTAL OF SECTIONS I & II ABOVE:

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
RAIL								
BUS								
OTHER								
TOTALS								

DISTRIBUTION OF BUSINESS AMONG CARRIERS:

NAME OF CARRIER

AMOUNT

TOTALS:

\$ \_\_\_\_\_

TRANSPORTATION REQUESTS ISSUED FOR VOUCHERED FUND TRAVEL:

Transportation Requests issued in the amount of \$ \_\_\_\_\_

LEGEND: PCS---Permanent Change of Station  
TDY---Temporary Duty  
Empl---Employee  
Dep---Dependent

~~SECRET~~

## FOREIGN TRAVEL

195

Area

## VOUCHERED FUNDS: (SECTION I)

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
SEA								
TOTALS								

## UNVOUCHERED FUNDS: (SECTION II)

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
SEA								
TOTALS								

## TOTAL OF SECTIONS I &amp; II ABOVE:

MODE OF TRAVEL	PCS				TDY		TOTALS	
	Empl	Cost	Dep	Cost	Empl	Cost	Travelers	Cost
AIR								
SEA								
TOTALS:								

## DISTRIBUTION OF BUSINESS AMONG CARRIERS:

NAME OF CARRIER

AMOUNT

TOTALS:

\$ \_\_\_\_\_

## TRANSPORTATION REQUESTS ISSUED FOR VOUCHERED FUND TRAVEL:

\_\_\_\_ Transportation Requests issued in the amount of \$ \_\_\_\_\_

## CASH ADVANCES AUTHORIZED FOR SHIPMENT OF BAGGAGE: (UNVOUCHERED FUNDS)

Advance authorized to \_\_\_\_\_ employees in the amount of \$ \_\_\_\_\_

Advance authorized to \_\_\_\_\_ dependents in the amount of \$ ---

TOTAL ADVANCES AUTHORIZED: .....\$ \_\_\_\_\_

LEGEND: PCS---Permanent Change of Station

TDY---Temporary Duty

Empl---Employee

Dep---Dependent

(Note: This report to be broken down by EE-FE-SE-WE-WH-NEA areas)

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